



City of San Diego PURCHASE ORDER

PO No. 4500042621

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/16/2013 Page 1 of 2
		Billing Contact: CATHERINE LILLARD Telephone:

Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Helicopter Maint;13-0022 Provide maintenance to San Diego Fire-Rescue/Air Operations helicopters for period 7/1/13 - 06/30/14 FY14 Reso 306094 Bid 9932-10-C Cathy Lillard 619-533-4318 clillard@sandiego.gov	809,113 EA	USD 1.00	USD 809,113.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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